



<b>Contract No.</b> 9608	<b>Station</b> Project limits	<b>Mile/Line:</b> CR LINE, ST Line, IR Line, SO Line	<b>C/S</b>
<b>Staked by</b> North Line Survey 4/6/2021	<b>Date</b>	<b>Work Started Date</b> 4/6/2021	<b>Work Completed Date</b>
<b>Calculated by</b> Gregory F. Bivins 4/20/2021	<b>Date</b>	<b>Checked by</b> E. Knudson 4/22/2021	<b>Date</b>
		<b>Inspector</b> Tom Rushton	<b>Date</b> 4/6/21

## Roadway Surveying Bid Item #28

Group #1 & #2  
Lump Sum (L.S)  
Estimate #1

This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet 9608 Lump Sum Breakdowns. Per attached spreadsheet 9608 Lump Sum Breakdowns, the contractor is paid \$5,800.00 for Roadway Survey. Furthermore, the spreadsheet breaks out the 2 groups and gives the amount to be paid in each group.

OK TO PAY \$2,850.00 - GROUP 1  
OK TO PAY \$2,950.00 - GROUP 2

Total all groups \$5,800.00

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0028	ROADWAY SURVEYING	1	4/20/2021	L.S.	2850	4	EK	04/27/21			1
0028	ROADWAY SURVEYING	2	4/20/2021	L.S.	2950	5	EK	04/27/21			1

### Attachments



9608 Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
25.4 KB

**Item 4 - Removing Miscellaneous Traffic Item**

Bid Amount            \$3,250.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Bike Symbols	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Turn Arrows	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		0.0%	\$0.00
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$0.00</u>

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Bike Symbols	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Turn Arrows	\$812.50	0.0%	\$0.00		0.0%	\$0.00
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		0.0%	\$0.00
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$0.00</u>

Item 23 - Permanent Signing

Bid Amount            \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

**Item 24 - Illumination System**

Bid Amount            \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	



Item 25 - Project Temporary Traffic Control

Bid Amount      \$50,600.00

Amount	Working Days
\$0.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due  
\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00



**Item 28 - Roadway Surveying**

Bid Amount                    \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	1
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	1
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	1
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$0.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Item 29 - ADA Features Surveying

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 37 - Electronic Ticketing System

Bid Amount            \$150.00

Amount	Working Days
\$0.00	30

Amount	Days	% Complete	Amount Due
\$150.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$150.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$150.00	0	0.00%	\$0.00

Amount Due  
\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00

Est. #	Total % Complete	Total Paid to Date
	0.00%	\$0.00